Receiving Report

منتزئ

Da	ate: <u>/</u> 2	h//	<u> </u>	Batch	n No: 🕰	12240	6	
Si	upplier:	MP	<u>/</u>	Dart P/O: 1735/				
Packing Slip: Yes No No No No No No Cr Release Note Attached: Yes No								
Part Number	Description		Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments	
							<i></i>	
			Initials	of receiver	(if shipment	OK) Level	12	
Production/Ad Date Received/Cos Initial	[2]	1/16				Locati	on	

H:\FORMS\Purchasing\approved purch\RECREPORT Rev D

Purchase Order Receipt Listing

Monday, July 16, 2012 10:57:59 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO17351 Receipt Dates from 7/16/2012 to 7/16/2012 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

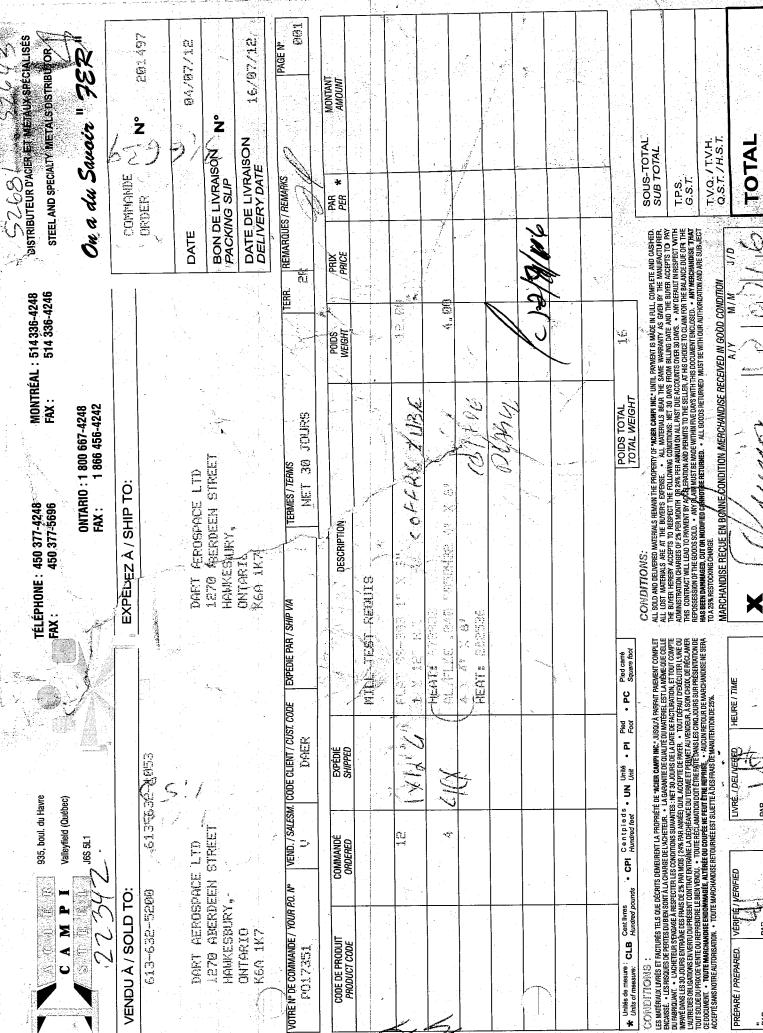
Book Amt	\$235.51	\$970.90		140.0000
MRB Qty/ MRB Reject Qty	0		0	antity: U/M): antity:
Inspected Qty/ Rejected Qty (PO U/M)	0.0000	0.0000	0.0000	Total Received Quantity: Total Qty to Inspect (PO-U/M): Total Reject Quantity:
Cost Per Unit' Recv Value	\$1.84	\$235.51	\$970.90	TTotal (
Recv Oty (PO U/M)	128.0000	15:0000	12.6	
Required Date Recv Required Qty Date/ Recv Emp	7/10/2012 7/16/2012	128.0000 DESJ02 7/13/2012 7/16/2012	12.0000 DESJ02	
Line Project ID Reference/ PO U/M / Nbr/ Description/ Stock U/M Insp Cert Std Req	VC-CAM002 Campi Steel M5052H32S.040 sf	5052-H32 .040 Sheet sf 122406 M303B1.000X03.000 f	303 BAR 1" X 3' f 122406	
Purchase Line P Order ID/ Nbr/ Curr i ype Insp Req	D\Vendo	CAD No	NO V	

0.0000 \$1,206.41

Total Receipt Value: Total Balance Due Quantity: حنثرت

سنثريج

ښترے



SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

CERTIFICATE OF TEST CERTIFICAT D'ESAIS

CUSTOMER ORDER NUMBER

NUMÉRO DE COMMANDE DU CLIENT

Invoice Number T306288

Page 01 of 02

0.399

Certification Date 12-JUL-2012

52643 PART NUMBER/NUMÉRO DE PIÈCE

511237

SOLD TO: VENDU À:

ACIER CAMPI INC.

935 BLVD DU HAVRE

VALLEYFIELD QC J6S 5L1

SHIP TO: EXPÉDIÉ À:

ACIER CAMPI INC.

935 BOULEVARD DU HAVRE VALLEYFIELD OC J6S 5

Description: 303 CD ANN BAR ASTM A582 1 X 3 FLAT X 12' R/L

HEAT: 672033

ITEM: 511237

Line Total: 127 LB

Specifications:

AMS 5640 TYPE 1 U

ASTM A582 05

ASTM A484 10

CR NI

AMS QQ S 763 B

CHEMICAL ANALYSIS

MN P S CR NI 1.755 0.029 0.259 17.25 8.319 SI 0.426 0.05 N TICU CO 0.026

0.114 0.503

RCPT: R740208

COUNTRY OF ORIGIN : FRANCE

MECHANICAL PROPERTIES

DESCRIPTION

YLD STR ULT TEN %ELONG %RED HARDNESS KSI KSI IN 02 IN IN AREA BHN 80.8 109.9 48.2 54.4 212

0.002

MATERIAL IS FREE FROM MERCURY CONTAMINATION NO WELD REPAIR PERFORMED ON MATERIAL THERMAL TREATMENT: OK

ANNEALIED QUENCHED 1900 DEG F

14 12/07/1

The above data were transcribed from the manufacturer's Certificate of Test after verification for completeness and specification requirements of the information on the certificate. All test results remain on file subject to examination. /Les informations ci-haut-mentionnées sont transcrites du certificat d'essais du manufacturier après vérification de l'état complet des spécifications inscrites sur le certificat. We hereby certify that the material covered by this report will meet the applicable requirements described herein, including any specification forming a part of the description. /Par les présentes, nous certifions que le matériel couvert par ce rapport rencontre les spécifications décrites ci-haut.

The willful recording of false, fictitious, or fraudulent statements in connection with test results may be punishable as a felony under federal statutes. /Les informations fausses, fictives ou frauduleuses en rapport avec le résultat des essais sont punissables en vertu des lois fédérales.

Material did not come in contact with mercury while in our possession./Par les présentes, nous certifions que le matériel couvert par ce rapport rencontre les spécifications décrites cihaut.

JOANNE DESPRES

CERTIFICATE OF TEST CERTIFICAT D'ESAIS

CUSTOMER ORDER NUMBER NUMÉRO DE COMMANDE DU CLIENT

52643 PART NUMBER/NUMÉRO DE PIÈCE Certification Date 12-JUL-2012

Page 02 of 02

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HEAT: 672033

ITEM: 511237

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COMMENTS
MELT FRANCE
MFG PORTUGAL

DAS 14 92/07/14

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JOANNE DESPRES

L-A-B ACCREDITED #L2068-1

ALERIS ROLLED PRODUCTS, LLC C/O ALERIS ROLLED PRODUCTS, INC. P.O. BOX 480 LEWISPORT, KENTUCKY 42351

ALUMINUM CERTIFICATION SHEET

THIS IS TO ADVISE THAT THE MATERIAL PRODUCED FOR YOUR ORDER CONFORMS TO THE SPECIFICATIONS OUTLINED BY THE ALUMINUM ASSOCIATION. MATERIAL WAS MELTED, ROLLED, AND PROCESSED IN THE USA.
THE TEST RESULTS RELATE ONLY TO THE SKID IDENTIFIED BELOW:

SKID:

426812

CUSTOMER:

ORDER:

00338610-000003

LOT :

282536

SUBLOT :

28253601A

PÓ #

: 0148-6952843 PART # : 6174014

DESCRIPTION: ALLOY

5052 H32

TEMPER SIZE

.0400 X 48.0000

SPECS:

AMSQQ-A-250/8B ASTMB209

AMS4016

DATE TESTED: 09/10/2011 CHEMICAL COMPOSITION - ASTM E1251

SI	FE :	CU	MN	MG	CR	ZN	TI	GA	٧	AL
. 11	. 29	.02	. 05	2.40	. 17	.02	.00	.00	.00	96.94

DATE TESTED: 09/20/2011 MECHANICAL PROPERTIES - ASTM B557

	RESULTS	T42 RESULTS	T62 RESULTS
ULTIMATE TENSILE STRENGTH MIN (KSI) ULTIMATE TENSILE STRENGTH MAX	34.3 34.6		
ULTIMATE TENSILE STRENGTH AVG	34.5	DAS	1 /
YIELD STRENGTH MIN (KSI) YIELD STRENGTH MAX YIELD STRENGTH AVG	27.6 27.6 27.6	14 6	10414
ELONGATION MIN % ELONGATION MAX % ELONGATION AVG %	9 10		
	10		

NET SKID WEIGHT: 8,685

D138761

CHEMICALS CERTIFIED: /S/ SUSAN MUDD, QUALITY SYSTEMS SUPERINTENDENT MECHANICALS CERTIFIED: /S/ SUSAN MUDD, QUALITY SYSTEMS SUPERINTENDENT



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO17351

Purchase Order Date 7/03/12 PO Print Date 7/04/12

Page Number 1 of 2

Order From: VC-CAM002 **CAMPI STEEL** 935 BOUL. DU HAVRE VALLEYFIELD, QC J6S 5L1 CA Contact Name Buyer Chantal Lavoie Vendor Phone 🤝 800 667 4248 Requisition Nbr Vendor Fax 450 377 5696 Tax Resale Nbr 10127-2607 Vendor Account Nbr **Terms** Net 30 Currency CAD **FOB** Destination-Collect

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

R RUISED

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	1	Req Date/ Taxable Ur	Req Qty/ nit of Measure	Ship Method	Unit Price	Extended Price
l MI	010S18GA	1010/1025 SHEET .048		7/06/12 Yes	128.00 sf	Yours ppd	\$2.3109	\$295.80
		Special Inst:	A36/A OR C	A366/A1008 SA G40-21 38	1010-1025 OR A BW/44W/50W/6 BE ON WEARPI	0W/70W/	13/8	
2 M6	061T6S.032	6061-T6 Sheet 0.032"		7/06/12 Yes	192.00 sf	Yours ppd	\$1.2029	\$230.96
		Special Inst:	SHEE AS PE 250/1	T				
M50	052H32S.040	5052-H32 .040 Sheet	7	/10/12 Yes	128.00 sf	Yours ppd	\$1.8750	\$240.00
						[] [] [] [] [] [] [] [] [] [] [] [] [] [] [C	

No substitution or deviation without consent. Certificate of Conformity or Material Certification required -YES NO

Change Nbr:

Change Date:

7/04/12



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO17351

Purchase Order Date 7/03/12 PO Print Date 7/04/12

Page Number 2 of 2

Order From:

CAMPI STEEL 935 BOUL. DU HAVRE VALLEYFIELD, QC J6S 5L1 CA

Contact Name

Vendor Phone

800 667 4248

Vendor Fax

450 377 5696

Vendor Account Nbr

VC-CAM002

Requisition Nbr

Tax Resale Nbr Terms

Currency

FOB

Buyer

Chantal Lavoie

10127-2607

Net 30

CAD

Destination-Collect

Special Inst:

MATERIAL: 5052H32 ALUMINUM SHEET AS PER QQ-A-250/8 OR AMS-QQ-A-250/8

OR AMS 4016 OR ASTM B209

M303B1.000X03.000

303 BAR 1" X 3'

7/13/12 No

12.00 Yours ppd

\$82.4500

\$989.40

Special Inst:

MATERIAL: AISI 303 SS BAR AS PER

ASTM A582

NOTE: AISI 304/316 NOT ACCEPTABLE

PO Total:

\$1,756.16



No substitution or deviation without consent.

Certificate of Conformity or Material Certification required (YES)

Change Date:

7/04/12

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